

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ITE&C Department - B.E. 2014-15 – Budget Release Order for **Rs.226.08 Lakhs** towards meeting the expenditure for the months of June, July and August-2014 under **PLAN** - to the Director, Electronically Services Deliverable, Hyderabad – Administrative Sanction Orders- issued.

**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS
(BUDGET) DEPARTMENT**

G.O.Rt.No.122

Dated:11.08.2014.
Read the Following

1. G.O.Rt.No.2153 Fin (Expr. GAD-II) Dept, Dt: 17.06.2014
2. Director EDS (eSeva),Lr.Rc.No.034/Budget/Fin/ESD-A/2014-15, Dt.30.06.2014.
3. G.O.Rt.No.2279, Fin (Expr. GAD-II) Dept, Dt:04.08.2014.

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ORDER:

In the G.O. 1st read above Government have issued BRO to the Director, EDS (eSeva) for **Rs.226.08 Lakhs** under **PLAN** towards meeting the expenditure for the months of June, July and August-2014 against B.E. provision for 2014-15, subject to issue of necessary administrative sanction orders by the ITE & C Department.

After careful examination, administrative sanction is hereby accorded for an amount of **Rs. 226.08 Lakhs (Rupees Two crores Twenty Six lakhs and Eight thousand only)** under the Head of Account as shown below:

1	3451 Secretariat Economic Services MH.789 Special Component Plan for Schedule Castes GH.11 Normal State Plan S.H (09) e-seva 280 - Professional Services 284 - Other Payments	Rs. 84,78,000/-
2	3451 Secretariat Economic Services MH.800 Other Expenditure GH.11 Normal State Plan S.H (09) e-seva 280 - Professional Services 284 - Other Payments	Rs. 84,78,000/-
2	3451 Secretariat Economic Services MH.796 Tribal Areas Sub Plan GH.11 Normal State Plan S.H (09) e-seva 280 - Professional Services 284 - Other Payments	Rs.56,52,000/-
	Total	Rs.2,26,08,000 /-

(Contd...2)

The Director, ESD (Meeseva) Andhra Pradesh State is instructed to utilize the above amount for the purpose for which it is released.

The Director, ESD (Meeseva) Andhra Pradesh State shall take action as per the instructions issued by the Finance (BG.1) Dept, vide their U.O.Note.No.29875-A/1283/A1/BG.1/2006, Dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SANJAY JAJU,
SECRETARY TO GOVERNMENT.**

To

The Director, ESD (Meeseva), Andhra Pradesh State, Hyderabad.

Copy to:

1. The Director of Treasuries & Accounts, Government of Andhra Pradesh.
Hyderabad.
2. Finance (Expr. GAD.II) Department , Andhra Pradesh Secretariat
3. A.O.Claims / Dy.S.O (Accounts).
4. P.A.O. Hyderabad, Andhra Pradesh State

// FORWARDED :: BY ORDER //

SECTION OFFICER